

SECRET

SAPC 11143

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28 November 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT : Transferring Charges From Advance Account

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[redacted] I you please take appropriate action to credit the Station Advance Account and charge the account listed below in the amount [redacted] representing disbursements made at Station [redacted] during the period 1-11 October 1956

25X1

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient Station Accounting which is consistent with Agency regulations, approved by an appropriate approving authority, and certified by an authorized certifying officer in the amount of \$ 300.00

3. The Security Office has requested that this accounting not be released through normal administrative channels.

4. The accounting entry to accomplish the above would be.

Dr: 887 600.1 1004-50-000 (1068) (07.9) \$300.00

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Cr: 110 [redacted] (TA. # 097) \$300.00

25X1

Authorized certifying officer

Project Comptroller

11/20/1956

Distribution:

0 & 1 - Addressee

3 - [redacted] (FIN.) T/A # 67-57

4 - ST-506 (\$200.00) FIN.

5 - BA-732 (\$100.00) FIN.

6 - Chrono

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